

THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

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FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
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NOTE -  
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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
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COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Total Invoice Amount: \$245.00 USD**

Electronic Ticket Number: 0067760734266

Invoice No.: 5162421

Ticket Amount: \$220.00 USD

Form of Payment: VI\*\*\*\*\*1756

Electronic Ticket Number: 8900821370301

Ticket Amount: \$25.00 USD

Form of Payment: VI\*\*\*\*\*1756

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202100017080  
LTL Mediation

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 04 May 2022  
**Invoice No:** 5167023  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** XTTQSX S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### Delta Air Lines Flight DL505 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:35 PM Sunday, May 8 2022  
**Arrive:** LaGuardia Airport  
New York, New York, United States  
11:52 PM Sunday, May 8 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GHHAK4  
**Equipment:** Airbus Industrie A320  
**Seat:** 25D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### The Michelangelo New York

**Address:** 152 West 51st Street  
New York, NY 10019  
United States  
**Tel:** +1 (212) 765-1900  
**Fax:** +1 (212) 541-6604  
**Check In/Check Out:** Sunday, May 8 2022 - Thursday, May 12 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 4  
**Rate per night:** USD 449.65 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** C13VXSVN  
**Frequent Guest ID:** 8FB1FD  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING EXECUTIVE SUITE

#### Delta Air Lines Flight DL2177 Economy Class

**Depart:** LaGuardia Airport  
New York, New York, United States  
10:30 AM Thursday, May 12 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:10 PM Thursday, May 12 2022  
**Duration:** 2 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GHHAK4  
**Equipment:** Airbus Industrie A321  
**Seat:** 15D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



HTL RATE SPLIT 220.15/8-9MAY 364.65/10MAY 449.65/11MAY AVG 313.65/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
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**Total Invoice Amount: \$507.21 USD**

Electronic Ticket Number: 0067763656936

**Invoice No.: 5167023**

**Ticket Amount: \$482.21 USD**

**Form of Payment: VI\*\*\*\*\*1756**

Service Fee Number: 8900821985381

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

202100017080  
LTL Bankruptcy hearing

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 27 April 2022  
**Invoice No:** 5164913  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** DXREBX S-B30C  
**Customer:** 011677  
**Delivery:** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### Delta Air Lines Flight DL858 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
11:05 AM Tuesday, May 3 2022  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
01:10 PM Tuesday, May 3 2022  
**Duration:** 2 hour(s) and 5 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JO8AFB  
**Equipment:** Boeing 737-800 Passenger  
**Seat:** 19D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW

#### Hertz Rent-A-Car

**Pick Up:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
01:10 PM Tuesday, May 3 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Drop Off:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
06:35 PM Wednesday, May 4 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Type:** Full Size 2/4 Door  
**Status:** Confirmed  
**Daily Rate:** USD 83.40 Plus Taxes and/or Fees  
**Estimated Total:** USD 243.35  
**Extra Hour Fee:** USD 28.35  
**Extra Charges:** 76.55  
**Confirmation:** K1100568223  
**Corp. Discount:** 2120375  
**Frequent Renter ID:** □XXXXXX2183

#### Princeton Marriott at Forrestal

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800



4/29/22, 7:54 AM

Invoice - Itinerary Communication Attachment - DXREBX - May 3 2022 20030131.html

Exhibit A-4 Page 5 of 62

7b

**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Tuesday, May 3 2022 - Wednesday, May 4 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 189.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 94279754  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**Delta Air Lines Flight DL1741 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 06:35 PM Wednesday, May 4 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 08:57 PM Wednesday, May 4 2022  
**Duration:** 2 hour(s) and 22 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: JO8AFB  
**Equipment:** Boeing 717-200  
**Seat:** 19E Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW

CHANGED FLIGHT TO NEWARK EXCHANGED FOR DELTA TKT 0067761067106  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
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4/29/22, 7:54 AM

Invoice - Itinerary Communication Attachment - DXREBX - May 3 2022 20030131.html

Exhibit A-4 Page 6 of 62

7c

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
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**Total Invoice Amount: \$95.00 USD**  
**Electronic Ticket Number: 0067762234549**  
**Invoice No.: 5164913**  
**Ticket Amount: \$70.00 USD**  
**Form of Payment: VI\*\*\*\*\*1756**

Service Fee Number: 8900821676363  
Service Fee Amount: \$25.00 USD

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

202100017080  
LTL Mediation

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
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4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** XTTQSX S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
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**Baggage Allowance:** NIL

#### The Michelangelo New York

**Address:** 152 West 51st Street  
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**Number of Persons:** 1  
**Number of Nights:** 4  
**Rate per night:** USD 449.65 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** C13VXSVN  
**Frequent Guest ID:** 8FB1FD  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING EXECUTIVE SUITE

#### Delta Air Lines Flight DL2177 Economy Class

**Depart:** LaGuardia Airport  
New York, New York, United States  
10:30 AM Thursday, May 12 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:10 PM Thursday, May 12 2022  
**Duration:** 2 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: GHHAK4  
**Equipment:** Airbus Industrie A321  
**Seat:** 15D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



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MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2522	BIRCHFIELD/ANDY	189.00	05/04/22	07:26	482
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		05/03/22	15:04	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
76	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/03	MARKET 40322522	8.00	snack, no receipt		
05/03	TR ROOM 2522, 1	189.00			
05/03	ROOM TAX 2522, 1	12.52			
05/03	OCC TAX 2522, 1	9.45			
05/03	MUNI TX 2522, 1	5.67			
05/04	CCARD-VS			224.64	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX1756				.00

Amount for hotel less food charges - \$216.64

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



MARRIOTT

PRINCETON MARRIOTT FORRESTAL  
100 COLLEGE RD EAST  
PRINCETON NJ 08540  
609-452-7800

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

202100017080  
LTL Omnibus Hearing

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 13 May 2022  
**Invoice No:** 5169660  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** KYMCVJ S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### Delta Air Lines Flight DL1082 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
04:05 PM Sunday, May 22 2022  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:22 PM Sunday, May 22 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: H8KNQV  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 29D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

#### Princeton Marriott at Forrestal

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800  
**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Sunday, May 22 2022 - Tuesday, May 24 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 324.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 82159958  
**Frequent Guest ID:** 660926981  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### Delta Air Lines Flight DL2769 Economy Class

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
04:24 PM Tuesday, May 24 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
06:45 PM Tuesday, May 24 2022  
**Duration:** 2 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: H8KNQV  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 17C Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL



HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...

THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.

MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...

CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.

IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT

GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Total Invoice Amount: \$532.20 USD**

Electronic Ticket Number: 0067765738030

Invoice No.: 5169660

Ticket Amount: \$507.20 USD

Form of Payment: VI\*\*\*\*\*1756

Service Fee Number: 8900822356499

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

202100017080  
LTL Omnibus Hearing

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** BIRCHFIELD/ANTHONY DOW  
**Date:** 13 May 2022  
**Invoice No:** 5169660  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** KYMCVJ S-B30C  
**Customer:** 011677  
**Delivery** ANDY BIRCHFIELD  
**Address:**

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**Equipment:** Boeing 737-900 Passenger  
**Seat:** 29D Confirmed  
**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
**Baggage Allowance:** NIL

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**Address:** 100 College Road East.  
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United States  
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**Fax:** +1 (609) 452-7883  
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**Number of Persons:** 1  
**Number of Nights:** 2  
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**FF Number:** DL2223443819 - BIRCHFIELD/ANTHONY DOW  
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HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT  
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Form of Payment: VI\*\*\*\*\*1756

**Service Fee Number: 8900822356499**

**Service Fee Amount: \$25.00 USD**

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

THE HERTZ CORPORATION

Web: www.hertz.com


 Rental Agreement No: 428555540  
 Date: 03/30/2022  
 Document: 912000525543

 Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

 Renter: ANTHONY BIRCHFIELD  
 Account No.: \*\*\*\*\*1756 VIS  
 CDP No.: 2120375  
 CDP Name: BEASLEY ALLEN ET AL

 ANTHONY DOW BIRCHFIELD  
 BEASLEY ALLEN LAW FIRM  
 PO BOX 4160  
 MONTGOMERY, AL 36103-4160

## RENTAL REFERENCE

 Rental Agreement No: 428555540  
 Reservation ID: K0770932844  
 Frequent Traveler: ZE1  
 Special Bill Info: COMPANY

## MISCELLANEOUS INFORMATION

CC AUTH: 096398 DATE: 2022/03/29 AMT: 86.00

## Gold Plus Rewards Points

Earned this rental: 73

## RENTAL DETAILS

 Rate Plan: IN: RUSD1 OUT: RUSD1  
 Rented On: 03/29/2022 16:13 LOC# 190211  
 NEWARK, NJ  
 Returned On: 03/30/2022 15:29 LOC# 190211  
 NEWARK, NJ  
 Car Description: SIR ROGUE AWD S CTUV13  
 Veh. No.: 7240427  
 CAR CLASS Charged: F MILEAGE In: 30,841  
 Rented: Q4 Out: 30,724  
 Reserved: F Driven: 117

## RENTAL CHARGES

DAYS	1 @	68.66	68.66
SUBTOTAL			68.66
DISCOUNT	20.00%		-13.73
SUBTOTAL			54.93
FUEL & SERVICE			18.11
CONCESSION FEE RECOVERY			8.81
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			10.43
MOTOR VEHICLE LEASE TAX			3.00
ROAD TAX			2.00
TAX	11.625%		10.78

TOTAL CHARGES 108.47 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

 Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

 Rental Agreement No: 428555540  
 Date: 03/30/2022  
 Document: 912000525543

 Renter: ANTHONY BIRCHFIELD  
 Account No.: \*\*\*\*\*1756 VIS

Web: www.hertz.com

TOTAL CHARGES

108.47 USD



PlatePass LLC  
P.O. Box 25367  
Tempe, AZ 85282

Toll fee  
LTL bankruptcy hearing  
202100017080

**PLATEP SS®**

18

## INVOICE

RENTAL AGREEMENT: 428555540  
RENTAL ORIGATION DATE: 3/29/2022 4:13 PM  
RENTAL RETURN DATE: 3/30/2022 3:29 PM  
PLATEPASS INVOICE: 169815515  
AMOUNT DUE: \$15.65  
DUE DATE: 4/24/2022

### Thank you for renting from Hertz

Hertz utilizes a service called PlatePass® which enables its customers to use toll roads and high speed toll lanes without having to stop to pay cash. The vehicle or vehicles rented by you per the above referenced agreement were detected at the toll roads, plazas, and lanes stated below. You are being charged the service fee disclosed on your rental or membership agreement plus toll charges.

ANTHONY BIRCHFIELD  
9813 WYNCHASE CIR  
MONTGOMERY, AL 36117

## Summary of Toll Charges

### Account History:

Previous PlatePass® Balance:	\$0.00
Payments and Credits:	\$0.00
<b>Balance:</b>	<b>\$0.00</b>

### Current Charges:

*PlatePass® Balance Forward:	\$0.00
<b>Current Charges:</b>	<b>\$15.65</b>
<b>Total:</b>	<b>\$15.65</b>

\*Balance forward from previous invoice less payments and credits.

**Amount Due: \$15.65**

Failure to pay in full may result in:  
- Your account being sent to collections.  
- Your rental privileges being revoked.

**Thank you for using PlatePass® to avoid long toll lines!**

**Electronic receipts can be found online at [www.PlatePass.com](http://www.PlatePass.com).**

**Questions?** Please see our Frequently Asked Questions section on page 2.

This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

Please pay with your Visa or MasterCard at [www.PlatePass.com](http://www.PlatePass.com)  
or mail your check or money order with this coupon to the address below.

**PLATEP SS®**



NAME: ANTHONY BIRCHFIELD	DUE: 4/24/2022
PLATEPASS INVOICE: 169815515	INVOICE DATE: 4/08/2022
RENTAL AGREEMENT: 428555540	

- ✓ Easy payments online at [www.PlatePass.com](http://www.PlatePass.com)
- ✓ If paying by mail, make check or money orders payable to: PlatePass, LLC
- ✓ DO NOT MAIL CASH
- ✓ Write the PlatePass Invoice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window

PlatePass LLC  
PO Box 959363  
St. Louis, MO 63195-9363

**AMOUNT DUE : \$15.65**

1 8010427918777 000000000000 0015650

14b

VIEW RECEIPT

# 01 MS RR 525118215  
RES 0911007429

P O'DELL

INITIAL CHARGES

RENT RT	\$	65.28 / DAY	@	17 DAYS	\$	65.28
SUBTOTAL 1					\$	65.28
DISCOUNT	R	20%			\$	13.06
SUBTOTAL LESS DISCOUNT					T \$	52.22

CHARGES ADDED DURING RENTAL

LDW DECLINED  
LIS DECLINED  
PAL, PEC DECLINED  
PREM RD SVC DECLINED

\* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY		12.00 %	T \$	6.32
VEHICLE LICENSING COST RECOVERY		74 %	T \$	39
DOMESTIC SECURITY FEE & TRANS FACILITY CHRG			\$	15.64
TAX/VLC	11.625%	ON TAXABLE TTD OF \$	53.83	\$ 6.85

**TOTAL AMOUNT DUE \$ 82.42**

CHARGED ON VISA XXXXXXXXXXXXX2379

Gold Plus Rewards Points Earned This Rental: 65

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.COM/CHARGEEXPLAINED](http://WWW.HERTZ.COM/CHARGEEXPLAINED)

VEHICLE 01798/3306420215W ESC4W15LS  
LICENSE MA28PS11  
FUEL FULL 3/8 OUT 3/8 IN

MILEAGE IN: 26135	TRK MILES
MILEAGE OUT: 26086	MILES ALLOWED
MILES DRIVEN: 49	MILES CHARGED
CDP:	00000000000000000000
RENTED:	NEWARK LIBERTY AIRPORT
RENTAL:	04/11/2015 31
RETURN:	04/13/2014 51
RETURNED:	NEWARK LIBERTY AIRPORT
COMPLETED BY:	0414/01NEWEL
PLAN IN: 40000	RATE CLASS: 0
PLAN OUT:	000000

[www.Hertz.com](http://www.Hertz.com)



202100017080  
LTL BKY hearing

16

100 LINDBERG RD  
NEWARK NJ 07114

NEWARK AIRPORT  
XXXXXXXXXXXX0001  
100 LINBERGH ROAD  
NEWARK , NJ  
07114

04/12/2022 785610503  
02:47:02 PM

XXXXXXXXXXXX9213  
VISA  
INVOICE 010068  
AUTH 095649

PUMP# 15  
Regular CR 3.793G  
PRICE/GAL \$4.839

FUEL TOTAL \$ 18.35

Total = \$ 18.35

CREDIT \$ 18.35

=====

Customer activated
Purchase/Capture
Site #:
0000000004814133
Shift Number 1
Sequence Number
50834
Swiped
APPROVED 095649

=====

THE HERTZ CORPORATION

Web: www.hertz.com


 Rental Agreement No: 546187283  
 Date: 05/04/2022  
 Document: 922000771015

 Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

## CHARGE DETAIL

 Renter: ANTHONY BIRCHFIELD  
 Account No.: \*\*\*\*\*1756 VIS  
 CDP No.: 2120375  
 CDP Name: BEASLEY ALLEN ET AL

 ANTHONY DOW BIRCHFIELD  
 BEASLEY ALLEN LAW FIRM  
 PO BOX 4160  
 MONTGOMERY, AL 36103-4160

 202100017080  
 LTL BKY hearing

## RENTAL REFERENCE

 Rental Agreement No: 546187283  
 Reservation ID: K1100568223  
 Frequent Traveler: ZE1

## RENTAL DETAILS

 Rate Plan: IN: RUSD2 OUT: RUSD2  
 Rented On: 05/03/2022 13:53 LOC# 190211  
 NEWARK, NJ  
 Returned On: 05/04/2022 16:22 LOC# 190211  
 NEWARK, NJ  
 Car Description: SIR ROGUE AWD S 48BWBV  
 Veh. No.: 1525534  
 CAR CLASS Charged: F MILEAGE In: 36,259  
 Rented: Q4 Out: 36,172  
 Reserved: F Driven: 87

## MISCELLANEOUS INFORMATION

 CC AUTH: 050094 DATE: 2022/05/03 AMT: 243.00  
 CC AUTH: 050094 DATE: 2022/05/03 AMT: 210.00

## RENTAL CHARGES

Item	Days	Rate	Amount
DAYS	1 @	104.25	104.25
EXTRA HRS	2 @	35.44	70.88
SUBTOTAL			175.13
DISCOUNT		20.00%	-35.03
SUBTOTAL			140.10

CONCESSION FEE RECOVERY		16.93
VEHICLE LICENSE FEE		1.04
CUSTOMER FACILITY CHARGE		20.86
MOTOR VEHICLE LEASE TAX		6.00
ROAD TAX		4.00
TAX	11.625%	20.80

## Gold Plus Rewards Points

Earned this rental: 140

TOTAL CHARGES 209.73 USD

## E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

 Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

 Rental Agreement No: 546187283  
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 Document: 922000771015

 Renter: ANTHONY BIRCHFIELD  
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Web: www.hertz.com

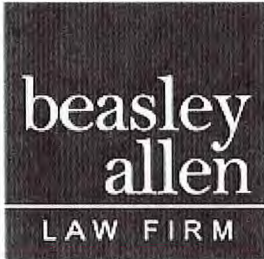
TOTAL CHARGES 209.73 USD



## Lindsay Moore

---

**From:** Kelli Alfreds  
**Sent:** Monday, May 16, 2022 8:30 AM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] Hertz Toll Receipt



### Kelli Griffin Alfreds

Staff Attorney  
334.495.1644 direct | 800.898.2034

Kelli.Alfreds@BeasleyAllen.com  
BeasleyAllen.com | My bio

Learn more about our ongoing litigation.



CONFIDENTIALITY & PRIVILEGE NOTICE

**From:** HertzTollProcessing@PlatePass.com <HertzTollProcessing@PlatePass.com>  
**Sent:** Sunday, May 15, 2022 10:42 PM  
**To:** Andy Birchfield <Andy.Birchfield@BeasleyAllen.com>  
**Subject:** [EXT] Hertz Toll Receipt

[EXTERNAL]



Receipt 172107686

Rental Agreement: 546187283

Last Name: BIRCHFIELD

Rental Start Date: 05/03/2022

Pickup Location: 0710211 NEWARK LIBERTY  
AIRPORT

Rental End Date: 05/04/2022

Return Location: 0190211 NEWARK LIBERTY  
AIRPORT

Amount Due: \$0.00

**Thank you for renting with Hertz.**

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

**Summary of PlatePass Charges**



Toll Charges: \$7.10



Convenience Fee: \$5.95

**Total: \$13.05**





MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

## GUEST FOLIO

1508	BIRCHFIELD/ANDY	153.00	03/30/22	08:19	54226
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		03/29/22	17:20	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
84	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/29	MARKET	45321508	4.27		
03/29	TR ROOM	1508.1	153.00		
03/29	ROOM TAX	1508.1	10.14		
03/29	OCC TAX	1508.1	7.65		
03/29	MUNI TX	1508.1	4.59		
03/30	IRON&IVY	31661508	4.27		
03/30	IRON&IVY	31671508	1.00		
03/30	IRON&IVY	31761508	26.33		
03/30	CCARD-VS		211.25		
03/30	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			
03/30	CASH		.00		
					.00
===== EXP. REPORT SUMMARY =====					
03/29	MARKET		4.27		
	TR ROOM		153.00		
	ROOM TAX		10.14		
	OCC TAX		7.65		
	MUNI TX		4.59		
03/30	IRON&IVY		31.60		

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Hotel, less meals = \$175.38

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Signature X

LTL Omnibus Hearing



MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

## GUEST FOLIO

1519	BIRCHFIELD/ANDY	204.00	04/12/22	07:38	55884
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		04/11/22	16:29	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
5	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/11	TR ROOM 1519.1	204.00			
04/11	ROOM TAX 1519.1	13.52			
04/11	OCC TAX 1519.1	10.20			
04/11	MUNI TX 1519.1	6.12			
04/12	IRON&IVY 39561519	5.27			
04/12	CCARD-VS		239.11		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX1756				.00

Hotel fee, less meal charge = \$233.84

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Signature X



EDITION

LTL Mediation

Andy Birchfield  
234 COMMERCE ST  
MONTGOMERY AL 36104  
United States

Company: NO COMPANY NAME

Room Number: 2118  
Arrival Date: 04-18-22  
Departure Date: 04-20-22  
CRS Number: 74732904  
Marriott Bonvoy No: XXXXX6981

# INFORMATION INVOICE

Folio No: 101994

Date	Description	Charges	Credits
04-18-22	Room Charge	564.00	
04-18-22	State Sales Tax	50.06	
04-18-22	City Occupancy Tax	33.14	
04-19-22	Occupancy Tax 04/18/22	3.50	
04-19-22	Room Charge	603.00	
04-19-22	State Sales Tax	53.52	
04-19-22	City Occupancy Tax	35.43	
04-19-22	Occupancy Tax	3.50	
04-20-22	Visa Card XXXXXXXXXXXXXXX1756 XX/XX		1,346.15
<b>Total</b>		<b>1,346.15</b>	<b>1,346.15</b>
<b>Balance</b>		<b>0.00</b>	

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PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1521	MEADOWS/TED	221.00	04/12/22	07:56	56057
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	NO COMPANY		04/11/22	16:30	
TYPE	218 COMMERCE ST		ARRIVE	TIME	
22	MONTGOMERY AL 36104-2540				
ROOM		VSXXXXXXXXXXXX4404			MBV#: 345029743
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/11	TR ROOM 1521, 1	221.00			
04/11	ROOM TAX 1521, 1	14.64			
04/11	OCC TAX 1521, 1	11.05			
04/11	MUNI TX 1521, 1	6.63			
04/12	IRON&IVY 39951521	20.06			
04/12	CCARD-VS		273.38		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX4404			
					.00
===== EXP. REPORT SUMMARY =====					
04/11	TR ROOM	221.00			
	ROOM TAX	14.64			
	OCC TAX	11.05			
	MUNI TX	6.63			
04/12	IRON&IVY	20.06			

Hotel fees, less meal charge = \$253.32

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Signature X



# EDITION

Ted Meadows  
218 COMMERCE ST  
MONTGOMERY AL 36104  
United States

Company: NO COMPANY

Room Number: 2005  
Arrival Date: 04-18-22  
Departure Date: 04-20-22  
CRS Number: 80478460  
Marriott Bonvoy No: XXXXX9743

## INFORMATION INVOICE

Folio No: 102067

Date	Description		Charges	Credits
04-18-22	Room Charge		500.00	
04-18-22	State Sales Tax		44.38	
04-18-22	Occupancy Tax		3.50	
04-18-22	City Occupancy Tax		29.38	
04-19-22	The Terrace at EDITION	Room# 2005 : CHECK# 5859	17.15	
04-19-22	Lobby	Room# 2005 : CHECK# 7155	114.72	
04-19-22	Room Charge		536.00	
04-19-22	State Sales Tax		47.57	
04-19-22	Occupancy Tax		3.50	
04-19-22	City Occupancy Tax		31.49	
04-20-22	The Terrace at EDITION	Room# 2005 : CHECK# 15653	46.11	
04-20-22	Visa Card	XXXXXXXXXXXX4404 XX/XX		1,373.80
<b>Total</b>			<b>1,373.80</b>	<b>1,373.80</b>
<b>Balance</b>			<b>0.00</b>	

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Hotel fee, less meal charges = \$1,195.82



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GUEST FOLIO

3104	ODELL/PATRICIA/LEIGH	204.00	04/12/22	DUPLICATE	10:55	55886
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GD	N		04/11/22			
TYPE			ARRIVE	TIME		
ROOM	ADDRESS	VSXXXXXXXXXXXX9213				MB#: 859397861
CLERK		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/11	IRON&IVY 38713104	53.78				
04/11	TELECOM FREEHSIA	.00				
04/11	TR ROOM 3104, 1	204.00				
04/11	ROOM TAX 3104, 1	13.52				
04/11	OCC TAX 3104, 1	10.20				
04/11	MUNI TX 3104, 1	6.12				
04/12	CCARD-VS		287.62			
	VSXXXXXXXXXXXX9213					
						.00

Hotel fees, less food charge = 233.84



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Signature X



202100017080  
LTL Mediation

25a

Ms Patricia O'Dell  
United States

Room Number: 2002  
Arrival Date: 04-18-22  
Departure Date: 04-20-22  
CRS Number: 74779846  
Marriott Bonvoy No: XXXXX7861

Company: NO COMPANY NAME

# INFORMATION INVOICE

Folio No: 102026

Date	Description		Charges	Credits
04-18-22	Room Service	Room# 2002 : CHECK# 2344	78.80	
04-18-22	Room Charge		455.00	
04-18-22	State Sales Tax		40.38	
04-18-22	Occupancy Tax		3.50	
04-18-22	City Occupancy Tax		26.73	
04-19-22	Room Charge		455.00	
04-19-22	State Sales Tax		40.38	
04-19-22	Occupancy Tax		3.50	
04-19-22	City Occupancy Tax		26.73	
04-20-22	The Terrace at EDITION	Room# 2004 : CHECK# 5927 Bond Ryan #2004=>O'Dell Patricia #2002	112.72	
04-20-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		1,242.74
Total			1,242.74	1,242.74
Balance			0.00	

hotel fees, less meal charges = 1051.22

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Check Detail

15b

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
4061		4/19/2022 2:54 PM	3.60	4/19/2022 2:57 PM	10	BEASLEY ALLEN VI	NYCTE ED Times Square EDITION	Mayra Velasco
		4/19 2:57 PM	1	ROOM RENTAL		5,000.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		300.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		BEVERAGE BREAK			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		1,050.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		CUSTOM LUNCH BUFFET			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		450.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		GRATUITY %		1,224.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		18.00 %			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	ADMIN FEE		408.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		ACCOUNT CHARGE		9,071.71	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		9069/Beasley Allen Law Firm			NYCTE PARADISE CLUB EVEN	Mayra Velasco
				Sub Total		7,208.00		
				Tax		639.71		
				Service Charge		1,224.00		
				Check Total		9,071.71		

# The Michelangelo

NEW YORK

Anthony Dow Birchfield  
United States

Guest

Room No. : 711  
Arrival : 05-08-22  
Departure : 05-12-22  
Folio No. : 3572821  
Conf No. : 3492239  
Cashier : 18  
Booking Number :  
Page No. : 1

Date	Description	Charges	Credits
05-08-22	Guest Room Charge	220.15	
05-08-22	State Sales Tax - Room - 8.875%	19.54	
05-08-22	City Sales Tax -Room - 5.875%	12.93	
05-08-22	Occupancy Tax - Room	2.00	
05-08-22	Javits Center Tax - Room	1.50	
05-09-22	iLounge - Breakfast	7.53	
05-09-22	iLounge - Breakfast	41.84	
05-09-22	Guest Room Charge	220.15	
05-09-22	State Sales Tax - Room - 8.875%	19.54	
05-09-22	City Sales Tax -Room - 5.875%	12.93	
05-09-22	Occupancy Tax - Room	2.00	
05-09-22	Javits Center Tax - Room	1.50	
05-10-22	Guest Room Charge	364.65	
05-10-22	State Sales Tax - Room - 8.875%	32.36	
05-10-22	City Sales Tax -Room - 5.875%	21.42	
05-10-22	Occupancy Tax - Room	2.00	
05-10-22	Javits Center Tax - Room	1.50	
05-11-22	Guest Room Charge	449.65	
05-11-22	State Sales Tax - Room - 8.875%	39.91	
05-11-22	City Sales Tax -Room - 5.875%	26.42	
05-11-22	Occupancy Tax - Room	2.00	
05-11-22	Javits Center Tax - Room	1.50	
05-12-22	iLounge - Breakfast	53.82	
05-12-22	Visa Payment		1,556.84
Total Charges		1,556.84	
Total Credits			1,556.84

L I F E S T Y L E

*Preferred*  
HOTELS & RESORTS



**BEASLEY, ALLEN, CROW, METHVIN, PORTIS & MILES, P.C.**

**EXPENSE FORM**

DATE: 1/27/2022

MAKE REIMBURSEMENT PAYABLE TO: Ted Meadows

CHARGE ALL EXPENSES TO CLIENT: JNJ Bankruptcy

FILE #: 202100017080 ( ☐ ) CHECK HERE IF OFFICE EXPENSE

DESCRIPTION: Driving visiting lawyers to and from the Montgomery Airport

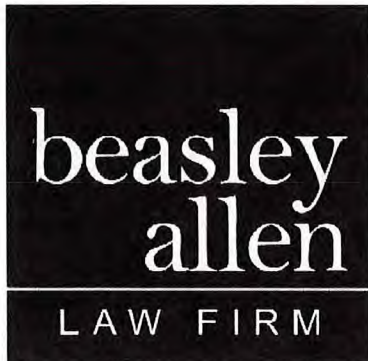
	CASH REIMB	FIRM CHG CARD
MILEAGE: ( <u>50</u> MILES @ \$.50/MILE)	\$25.00	
PARKING:		
AIR TRANSPORTATION: (RECEIPTS ATTACHED)		
GROUND TRANSPORTATION: (RECEIPTS ATTACHED)		
LODGING: (RECEIPTS ATTACHED)		
MEALS: (RECEIPTS ATTACHED)		
TELEPHONE		
DUES: _____		
PHOTOGRAPHS: _____		
ENTERTAINMENT: (LIST ALL PERSONS, COUNTY & AFFILIATIONS, SPECIFIC CASES REFERRED)		
_____		
_____		
OTHER: _____		
_____		
_____		

**TOTAL**

ATTORNEY APPROVAL: \_\_\_\_\_ REIMBURSEMENT: \$25.00

DATE: \_\_\_\_\_

2022-05-04-18-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/4/2022  
EMPLOYEE: Andy Birchfield  
MATTER ID #: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/3/2022 - 5/4/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

**APPROVAL:** ADB

**DESCRIPTION:** LTL Bankruptcy hearing (round trip airport mileage)

### EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

DETAILS	TOTAL
PARKING:	
AIR TRANSPORTATION	
GROUND TRANSPORTATION:	
HOTEL/LODGING:	
MEALS:	
ENTERTAINMENT:	
DUES/REGISTRATION FEES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
OTHER CHARGES:	
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OTHER CHARGES:	
REIMBURSEMENT TOTAL:	\$ 198.90



PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber	\$ 339.08
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 537.98





\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.

**DESCRIPTION:** NYC for LTL Mediation

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber	\$ 125.10
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 334.00



MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

## GUEST FOLIO

1508	BIRCHFIELD/ANDY	153.00	03/30/22	08:19	54226
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		03/29/22	17:20	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
84	MONTGOMERY AL 361042540				
ROOM	ADDRESS	VXXXXXXXXXXXX1756			MBV#: 660926981
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/29	MARKET	45321508			
03/29	TR ROOM	1508.1			4.27
03/29	ROOM TAX	1508.1			153.00
03/29	OCC TAX	1508.1			10.14
03/29	MUNI TX	1508.1			7.65
03/30	IRON&IVY	31661508			4.59
03/30	IRON&IVY	31671508			4.27
03/30	IRON&IVY	31761508			1.00
03/30	CCARD-VS			211.25	26.33
03/30	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			
03/30	CASH		.00		
===== EXP. REPORT SUMMARY =====					.00
03/29	MARKET				4.27
	TR ROOM				153.00
	ROOM TAX				10.14
	OCC TAX				7.65
	MUNI TX				4.59
03/30	IRON&IVY				31.60

Total meal charges = 35.87

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Signature X



MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1519	BIRCHFIELD/ANDY	204.00	04/12/22	07:38	55884
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		04/11/22	16:29	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
5	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/11	TR ROOM	1519, 1	204.00		
04/11	ROOM TAX	1519, 1	13.52		
04/11	OCC TAX	1519, 1	10.20		
04/11	MUNI TX	1519, 1	6.12		
04/12	IRON&IVY	39561519	5.27		
04/12	CCARD-VS			239.11	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX1756			.00

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609-452-7800

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Signature X



PRINCETON, NEW JERSEY

\*\*\*\* IRON &amp; IVY \*\*\*\*

5-B  
Andy  
Leigh  
Ted

(609) 452-7800

40399 ANATOLIY

-----  
CHK 3995 GST 112 Apr'22 7:56 AM  
-----

1 TALL SBUCKS COFFEE	3.50
1 SBUCKS WHOLE FRUIT	1.50
1 GRND SBUCKS AMERICANO	3.75
1 GRND SBUCKS AMERICANO	3.75
1 ORANGE	3.50

Subtotal: \$16.00

Tax: \$1.06

7:57 AM

TOTAL DUE: \$17.06

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 3.00TOTAL 20.06ROOM NUMBER 1521PRINT LAST NAME MEADINSSIGNATURE [Signature]

For your convenience we are  
providing the following  
gratuity calculations:

20% is \$3.20

18% is \$2.88

15% is \$2.40

18% GRATUITY WILL BE ADDED TO TABLES OF  
SIX OR MORE

# EDITION

Ted Meadows  
218 COMMERCE ST  
MONTGOMERY AL 36104  
United States

Company: NO COMPANY

Room Number: 2005  
Arrival Date: 04-18-22  
Departure Date: 04-20-22  
CRS Number: 80478460  
Marriott Bonvoy No: XXXXX9743

## INFORMATION INVOICE

Folio No: 102067

Date	Description		Charges	Credits
04-18-22	Room Charge		500.00	
04-18-22	State Sales Tax		44.38	
04-18-22	Occupancy Tax		3.50	
04-18-22	City Occupancy Tax		29.38	
04-19-22	The Terrace at EDITION	Room# 2005 : CHECK# 5859	17.15	
04-19-22	Lobby	Room# 2005 : CHECK# 7155	114.72	
04-19-22	Room Charge		536.00	
04-19-22	State Sales Tax		47.57	
04-19-22	Occupancy Tax		3.50	
04-19-22	City Occupancy Tax		31.49	
04-20-22	The Terrace at EDITION	Room# 2005 : CHECK# 15653	46.11	
04-20-22	Visa Card	XXXXXXXXXXXX4404 XX/XX		1,373.80
<b>Total</b>			<b>1,373.80</b>	<b>1,373.80</b>
<b>Balance</b>			<b>0.00</b>	

total meals = \$63.26

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202100017080

LTL Bankruptcy hearing

WELCOME TO  
GREENWAY 614

10

7855 SENOLA RD  
FAIRBURN, GA 30213  
770-205-8319  
613896H

(CUSTOMER COPY)

Description	Qty	Amount
1 GT MT LSW BTL 20OZ	1	1.59
1 SMARTWATER REMEX DA	1	1.89
1 CLIF BAR NJI BUTTER	1	1.89
1 BLUE DIA RST ALMD 1	1	1.79
1 NAB FIG NEWTON	1	1.29
1 SPRITE ZERO DT 20OZ	1	1.79
1 DASANI WATER 20OZ	1	.49
1 REESE WHITE KS BAR	1	2.35
1 MENTOS PEPPERMINT	1	1.59
1 MENTOS PEPPERMINT	1	1.59

Subtotal 17.75

Tax 0.66

**TOTAL 18.36**

CHEVIL \$ 16.36

SALE Receipt

VISA CREDIT USD\$18.36

Acct/Card #: \*\*\*\*\*9213

Entry: Chip Read

Auth #: 035695

Resp Code: 000

Stan: 03714106648

Terminal #: 000000





17b

& & 404 & &  
PRINCETON, NEW JERSEY  
\*\*\*\* IRON & IVY \*\*\*\*

(609) 452-7800

43350 JOSE

1

CHK 3871

TBL 1/1  
GST 6

R1519

11 Apr '22 4:53 PM

PLO, ADB, TGM

1 BONELESS WINGS	16.00
BBQ	
1 SIDE FRIES	5.00
1 S MIST	3.00
1 DIET PEPSI	3.00
1 PEPSI	3.00
1 COFFEE REG	3.00
1 COFFEE REG	3.00
1 COFFEE REG	3.00
1 ICED TEA	3.00

Subtotal: \$42.00

Tax: \$2.78

6:32 PM

TOTAL DUE: \$44.78

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 9.00

TOTAL 53.78

ROOM NUMBER 3104

PRINT LAST NAME ODUM

SIGNATURE [Signature]

For your convenience we are  
providing the following  
gratuity calculations:

202100017080  
LTL Mediation

25a

Ms Patricia O'Dell  
United States

Room Number: 2002  
Arrival Date: 04-18-22  
Departure Date: 04-20-22  
CRS Number: 74779846  
Marriott Bonvoy No: XXXXX7861

Company: NO COMPANY NAME

# INFORMATION INVOICE

Folio No: 102026

Date	Description		Charges	Credits
04-18-22	Room Service	Room# 2002 : CHECK# 2344	78.80	
04-18-22	Room Charge		455.00	
04-18-22	State Sales Tax		40.38	
04-18-22	Occupancy Tax		3.50	
04-18-22	City Occupancy Tax		26.73	
04-19-22	Room Charge		455.00	
04-19-22	State Sales Tax		40.38	
04-19-22	Occupancy Tax		3.50	
04-19-22	City Occupancy Tax		26.73	
04-20-22	The Terrace at EDITION	Room# 2004 : CHECK# 5927 Bond Ryan #2004=>O'Dell Patricia #2002	112.72	
04-20-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		1,242.74
Total			1,242.74	1,242.74
Balance			0.00	

Total hotel meal charges = \$191.52

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Check Detail

15b

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
4061		4/19/2022 2:54 PM	3.60	4/19/2022 2:57 PM	10	BEASLEY ALLEN VI	NYCTE ED Times Square EDITION	Mayra Velasco
		4/19 2:57 PM	1	ROOM RENTAL		5,000.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		300.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		BEVERAGE BREAK			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		1,050.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		CUSTOM LUNCH BUFFET			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	OPEN FOOD		450.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		GRATUITY %		1,224.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		18.00 %			NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM	1	ADMIN FEE		408.00	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		ACCOUNT CHARGE		9,071.71	NYCTE PARADISE CLUB EVEN	Mayra Velasco
		4/19 2:57 PM		9069/Beasley Allen Law Firm			NYCTE PARADISE CLUB EVEN	Mayra Velasco
				Sub Total		7,208.00		
				Tax		639.71		
				Service Charge		1,224.00		
				Check Total		9,071.71		

\$400.00 charged to the case for meals



# CHOPT

CREATIVE SALAD CO.

Chopt Creative Salad Co.  
145 W 51st St  
New York, NY 10019

Server: Silvia J

Check #557

Ordered: 5/9/22 12:36 PM

Santa Fe Salad	\$11.29
Bottled Water	\$1.99

Subtotal	\$13.28
Tax	\$1.18
Total	\$14.46

Input Type

C (EMV Chip Read)  
VISA CREDIT XXXXXXXX6047

Transaction Type	Sale
Authorization	Approved
Approval Code	09545C
Payment ID	wMbgKwTHbdW0
Application ID	A0000000031010

Application Label  
VISA CREDIT

Terminal ID  
8ff7b72bd8c412f1

Card Reader  
BBPOS

Thank you for dining with  
us!

Earn rewards with the Chopt  
App or order ahead at  
<http://choptsalad.com/order>  
Restroom Code: 1267





MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2522	BIRCHFIELD/ANDY	189.00	05/04/22	07:26	482
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	XXX		05/03/22	15:04	
TYPE	234 COMMERCE ST		ARRIVE	TIME	
76	MONTGOMERY AL 361042540				
ROOM		VSXXXXXXXXXXXX1756			MBV#: 660926981
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/03	MARKET 40322522	8.00	snack, no receipt		
05/03	TR ROOM 2522, 1	189.00			
05/03	ROOM TAX 2522, 1	12.52			
05/03	OCC TAX 2522, 1	9.45			
05/03	MUNI TX 2522, 1	5.67			
05/04	CCARD-VS		224.64		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX1756				
					.00

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Signature X



J. Beasley Allen Law Firm  
PO Box 4160  
Montgomery AL 36103  
United States

Room Number: 9069  
Arrival Date: 04-12-22  
Departure Date: 04-25-22  
CRS Number:  
Marriott Bonvoy No:

# **INFORMATION INVOICE**

Folio No: 102955

**\$1,270.38 charged for remainder of meeting space deposit**

Date	Description		Charges	Credits
04-12-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		6,670.38
04-19-22	The Paradise Club	Room# 9069 : CHECK# 4061	9,071.71	
04-25-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		2,401.33
<b>Total</b>			<b>9,071.71</b>	<b>9,071.71</b>
<b>Balance</b>			<b>0.00</b>	

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. Beasley Allen Law Firm  
PO Box 4160  
Montgomery AL 36103  
United States

Room Number: 9069  
Arrival Date: 04-12-22  
Departure Date: 04-25-22  
CRS Number:  
Marriott Bonvoy No:

**INFORMATION INVOICE**

Folio No: 102955

2,001.33 charged for remainder of meeting space, meals and fees

Date	Description		Charges	Credits
04-12-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		6,670.38
04-19-22	The Paradise Club	Room# 9069 : CHECK# 4061	9,071.71	
04-25-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		2,401.33
<b>Total</b>			<b>9,071.71</b>	<b>9,071.71</b>
<b>Balance</b>			<b>0.00</b>	

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## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/4/2022  
 EMPLOYEE: Ted Meadows  
 MATTER ID #: 2.021E+11  
 MATTER DESCRIPTION: Talc J&J Bankruptcy Master File  
 TRAVEL DATES: May 3-4  
 OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below

### DESCRIPTION: Cash Tips while trave

MILEAGE: \$0.585/PER MILE

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$10.00</b>





125 W 47th St  
New York, NY 10036  
(212) 391-2679

202100017080  
Bankruptcy meeting prep

Terminal: 0264MIX01  
4/18/2022 17:48  
Receipt #: 0264HL34176  
Type: Purchase

Qty	Description	Amount
24	PNG Color S/S 8.5x11 & 8.5x14	15.60
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
30	PNG Color S/S 8.5x11 & 8.5x14	19.50
2	PNG Color S/S 8.5x11 & 8.5x14	1.30
10	PNG Color S/S 8.5x11 & 8.5x14	6.50
SubTotal		48.10
District tax		0.18
City tax		2.16
County tax		0.00
State tax		1.92
Total		USD \$52.36

Acct #:\*\*\*\*\*9213  
VISA CREDIT  
Chip Read  
Auth No.: 068470  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 8000008000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00  
APPROVED

The Cardholder agrees to pay the Issuer  
of the charge card in accordance with  
the agreement between the Issuer and  
the Cardholder.



125 W 47th St  
New York, NY 10036  
(212) 391-2679

Terminal: 0264MIX01  
4/19/2022 08:47  
Receipt #: 0264HL34181  
Type: Purchase

Qty	Description	Amount
63	PNG Color S/S 8.5x11 & 8.5x14	40.95
50	PNG Color S/S 8.5x11 & 8.5x14	32.50
SubTotal		73.45
District tax		0.28
City tax		3.31
County tax		0.00
State tax		2.94
Total		USD \$79.98

Acct #:\*\*\*\*\*9213  
VISA CREDIT  
Chip Read  
Auth No.: 040861  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 8000008000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00  
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



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202100017080  
Mediation prep



125 W 47th St  
New York, NY 10036  
(212) 391-2679

Terminal: 0264MIX01  
4/19/2022 08:49  
Receipt #: 0264HL34182  
Type: Purchase

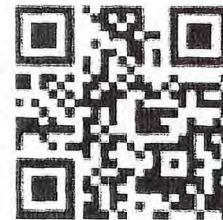
Qty	Description	Amount
7	PNG Color S/S 8.5x11 & 8.5x14	4.55
SubTotal		4.55
District tax		0.02
City tax		0.20
County tax		0.00
State tax		0.18
Total		USD \$4.95

Acct #:\*\*\*\*\*9213  
VISA CREDIT  
Chip Read  
Auth No.: 067981  
Mode: Issuer  
AID: A0000000031010  
NO CVM  
CVM Result: 1F0002  
TVR: 8000008000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00  
APPROVED

The Cardholder agrees to pay the Issuer  
of the charge card in accordance with  
the agreement between the Issuer and  
the Cardholder.



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a coupon for \$7 off a print order  
of \$40.\* Complete our survey by  
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discounted or credited toward past or future purchases. Discount cannot  
be used in combination with customer-led orders, other coupons, or  
discounts, including account pricing. Discount not valid on the following  
products and services: finishing only orders, self-service print, photo  
station, fax or e-mail direct mail, EDDM® or postage. Does not apply to  
shipping. Custom Shredded Boxes, Rush or delivery charges. Does not  
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125 W 47th St  
New York, NY 10036  
(212) 391-2679

Terminal: 0264MIX01  
4/19/2022 12:09  
Receipt #: 0264HL34191  
Type: Purchase

Qty	Description	Amount
14	PNG Color S/S 8.5x11 & 8.5x14	9.10
24	PNG B&W S/S 8.5x11 & 8.5x14	3.84
10	PNG Color S/S 8.5x11 & 8.5x14	6.50
12	PNG B&W S/S 8.5x11 & 8.5x14	1.92

SubTotal 21.36

District tax 0.08

City tax 0.96

County tax 0.00

State tax 0.85

Total USD \$23.25

Acct #:\*\*\*\*\*9213

VISA CREDIT

Chip Read

Auth No.: 003203

Mode: Issuer

AID: A0000000031010

NO CVM

CVM Result: 1F0002

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

APPROVED

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## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/12/2022  
 EMPLOYEE: Ted Meadows  
 MATTER ID #: 2.021E+11 202100017080  
 MATTER DESCRIPTION: Talc J&J Bankruptcy Master File  
 TRAVEL DATES: May 8-12  
 OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

### DESCRIPTION: Cash Tips while trave

**MILEAGE: \$0.585/PER MILE**

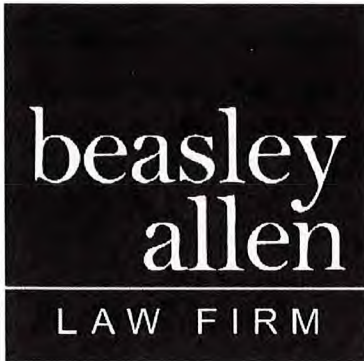
DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$25.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$25.00</b>



2022-05-16-16-rj  
2022-05-16-17-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/16/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID #: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/8/2022 5/12/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below*

**APPROVAL:** PLO

**DESCRIPTION:** NYC for LTL Mediation

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber	\$ 125.10
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
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OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 334.00



2022-05-24-31-rj

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/24/2022  
EMPLOYEE: Ted Meadows  
MATTER ID #: 2021.000.17080  
MATTER DESCRIPTION: Talc J&J Bankruptcy Master File  
TRAVEL DATES: May 22-24  
OFFICE EXPENSE:

\* If there is more than 1 matter for this expense report, please include the matter ID in the details below

### DESCRIPTION: Cash Tips while trave

MILEAGE: \$0.585/PER MILE

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
REIMBURSEMENT TOTAL:		\$10.00

Trenton Parking Authority – 12.00  
Courthouse Parking  
(missing receipt)  
202100017080  
LTL Bankruptcy Hearing

202100017080  
Omnibus Hearing

11

TUE 04-12-22 01:33 P

PLT [BASE]	\$ 12.00
Total	\$ 12.00

Card No. XXXX XXXX 0213  
Charge Amount \$ 12.00

Change \$ 0.00





Hartsfield-Jackson  
Atlanta International Airport



13

202100017080  
LTL BKY hearing

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

24

<i>quHirone</i>			<i>3/17</i>			
<i>acklar</i>				<i>4/17</i>		

☐ *1* *Sept*  
☒ *2* *Mon*



**Hartsfield-Jackson**  
**Atlanta International Airport**

5213-072357-02:05:46 04/20/22 17:38-000 00-5056.0

202100017080  
LTL Mediation

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

(212) 391-2679



## Lindsay Moore

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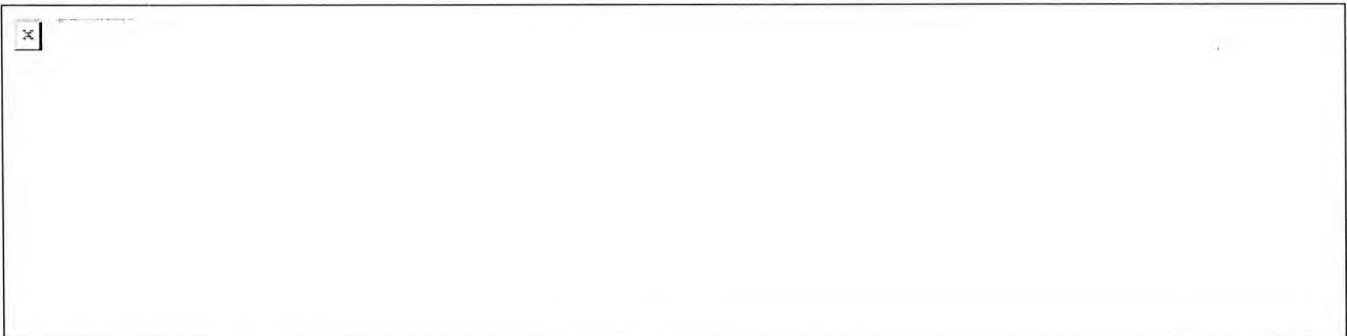
**From:** Leigh O'Dell  
**Sent:** Wednesday, March 30, 2022 9:03 AM  
**To:** Lindsay Moore  
**Subject:** FW: [EXT] CourtSolutions LLC Transaction Invoice

## P. Leigh O'Dell

Principal  
334.269.2343

**From:** NoReply@Court-Solutions.com <NoReply@Court-Solutions.com>  
**Sent:** Wednesday, March 30, 2022 9:00 AM  
**To:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Cc:** Leigh O'Dell <Leigh.ODell@BeasleyAllen.com>  
**Subject:** [EXT] CourtSolutions LLC Transaction Invoice

[EXTERNAL]



## CourtSolutions Receipt

Case Name: LTL Management  
Case Number: 21-30589  
Judge: Michael Kaplan  
Date and Time of Hearing: 3/30/2022 10:00 AM EST

## Billing Information

Bill To: [REDACTED]  
Bill From: [REDACTED]



AT 21-14161, Memorandum of Understanding  
[leigh.odell@beasleyallen.com](mailto:leigh.odell@beasleyallen.com)

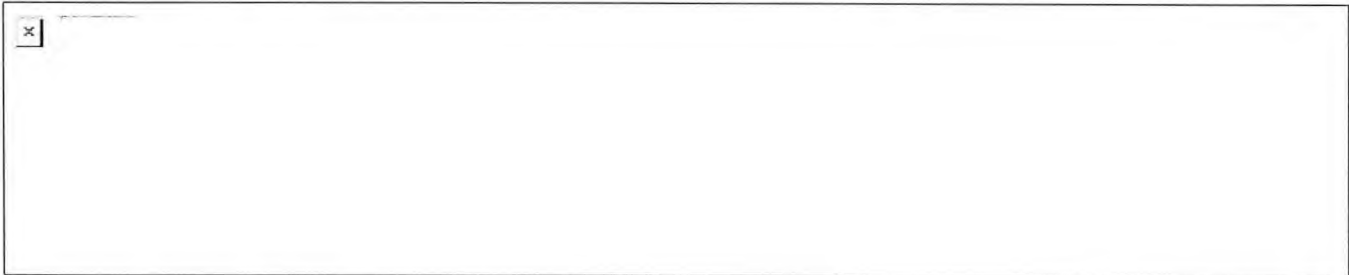
Total: 50.00

CC Number: XXXX2379

Thank you for using CourtSolutions!

Beasley and Allen, LLP is a law firm located at 10000 West 10th Avenue, Suite 1000, Denver, Colorado 80231. We are a full-service law firm with attorneys in the areas of corporate law, real estate law, intellectual property law, and litigation. We are committed to providing our clients with the highest quality legal services.

Phone: 303.733.1111 or 303.733.1111

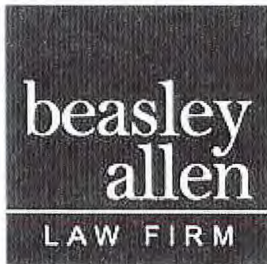


## Lindsay Moore

---

**From:** Leigh O'Dell  
**Sent:** Monday, May 9, 2022 12:10 AM  
**To:** Lindsay Moore  
**Subject:** Fwd: [EXT] [Business] Your Monday morning trip with Uber

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### P. Leigh O'Dell

Principal  
800.898.2034

[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | [My bio](#)

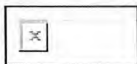
**Learn more about our ongoing litigation.**



CONFIDENTIALITY & PRIVILEGE NOTICE

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Monday, May 9, 2022 12:42:23 AM  
**To:** Leigh O'Dell <[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)>  
**Subject:** [EXT] [Business] Your Monday morning trip with Uber

[EXTERNAL]



Total **\$125.10**

May 8, 2022

## Thanks for tipping, Leigh

Here's your updated Monday  
morning ride receipt.



Total

\$125.10

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip Fare	\$90.15
Subtotal	\$90.15
NY Congestion Fee <input type="checkbox"/>	\$2.75
Black Car Fund <input type="checkbox"/>	\$2.98
State Sales Tax <input type="checkbox"/>	\$8.80
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$9.05
Tip	\$11.37

### Payments



American Express \*\*\*\*2003

\$125.10

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

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